Page 1

March 12, 2010 1:26:29 PM									
Item ID: D3695-1		Accept					Setup Star	t t	
Revision ID:		,	t immittat min tmill mill mill mill	c (1)	B##1		- ···		
Item Name: Slider		• .	e de la companya de l		,	-	Stop	·	
Start Date: 12/03/2010 - Start Qty:	4.00		Cust Item 1	ID:	•		•		
Required Date: 26/03/2010 Req'd Qty:	4.00		Customer:					•	
Reference:									
Approvals: Process Plan:	Date:/0-3-/	2 Tooling:		ate:		F	Run Star		
QC:	Date:	SPC (Y/N):	D	ate:			Stor.		
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revision Nbr	-						·		
D3695 Rev C			•	• • •			-	•	
** 48	emo it blank 9.450" long	0.00 0.00 H.A	10/03/15		. ** 	4	Ø		
HAAS 1 HAAS CNC vertical machine #1 1-1	ERTICAL MACHINING #1 emo Mill as per Folio FA739 Rev: dwg D36953-Manually Tap_fo					4	Ø		
	arts off machine FAI/FAIB	0.00 H	A .10/03/1	5		4	6	anger	

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							*			
·									,	
Don't No.								_		
Part No		PAR #: esolution:								
NCR:		··		ER NON-CONFORM						
DATE	STEP	Description of NC			ection B		Verific	ation	Approval	Approval
DATE STE	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Secti		Chief Eng	QC Inspector
•										-
										•
			·						•	
		·								
						-			•	

Work Order ID 56904

March 12, 2010 1:26:29 PM

Required Date: 26/03/2010



Page 2

Item ID:

D3695-1

Accept

Setup Start

Stop



Revision ID:

Item Name: Start Date:

Slider

12/03/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Draw

Start Run

QC:

.,

Date: ___

SPC (Y/N):

Set Up/

Run Hours

Date: ___

Stop

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

0.00

0.00

Number

Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Chemical Conversion Coat per QSI005 4.1

0.00

=) M 10103/6

HandFinish

140

Memo

Hand Finishing

150

Powdercoat

Powder Coating

Memo

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

10/03/22

****mask threaded holes & un-hatched area as per dwg****

START TIME: 7:30 Avy OVEN TEMPERATURE: 3 FINISH TIME: 8:0000

M112588

Dart Aerospa	ce Ltd
--------------	--------

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No		PAR #:							
	R	esolution:						Date:	
NCR:		V	NORK ORE	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section		Verific	cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
					•				

Work Order ID 56904

March 12, 2010 1:26:29 PM



Page 3

Item ID:

D3695-1

Accept

Setup Start

Stop

Stop



Revision ID:

Start Date:

Item Name: Slider

Required Date: 26/03/2010

12/03/2010 Start Oty: 4.00

Req'd Qty: 4.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



OC:

Date:

SPC (Y/N):

Set Up/

0.00

Run Hours

Draw

Number

Draw Plan

Code

Rev.

Accept **Qty**

Reject Qty

Reject Insp. Number Stamp

Work Center ID 160

Sequence ID/

QC

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Memo

Memo

Date:



170

Packaging

Packaging

Identify as per dwg & Stock Location: 56890

0.00 M- N W/03/23



180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
--------------------	------	--------------	------	-----

	•								
W/O:			WC	RK ORDER CHANG	ES		-	· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No		PAR #:							
	Res	olution:						Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
DATE STEP		Description of NC						Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
									-
			1		i	1			ı

Picklist Print

March 12, 2010 1:26:33 PM

Work Order ID: 56904

Parent Item:

D3695-1

Parent Item Name: Comments:

Slider

IPP Rev:A 08-03-27 new issue DD verified by:JLM 10.02.03 as per ncr 10-015 EC verified by: JLM

IPP rev B

Start Date: 12/03/2010

Required Date: 26/03/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

M6061P6B2.000X01.25

Item ID

Replacement Mfg/ Purch Purchased Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand 9.3655

Remaining Qty Qty To Pick Issued 3.3617

Date **Issued**

Status

Page 1

6061-T6 Bar 2.00 x 1.25

2.5x1.5 /10.03.15

Warehouse Loc Oty Loc Code Location Main Warehouse MAT 9.365468421 105838 6.9124 110936 - 0.00036842 113608 2.4527 107387

Dart Aerospace

W/O:			WC	ORK ORDER CHANG	GES				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u></u>									
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
		olution:							
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCI	R)	<u>-</u>		- All
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
								i,	
			,						

DART AEROSPACE LTD	Work Order:	56904
Description: Slider	Part Number:	D3695-1
Inspection Dwg: D3695 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
---	---------------	--	-----------

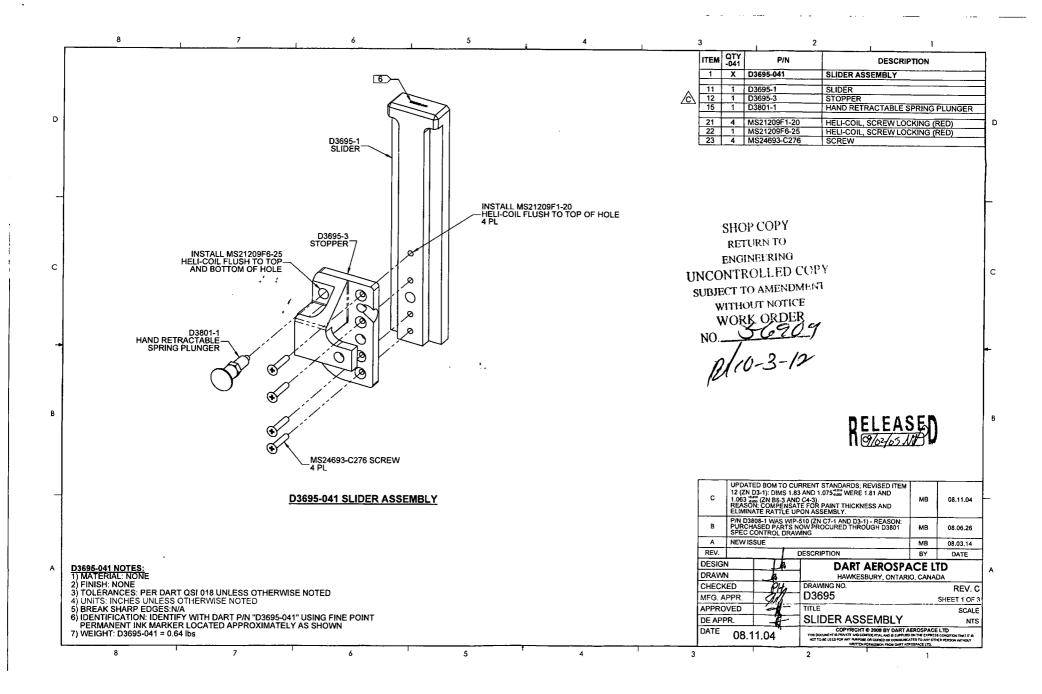
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.000	+0.000/-0.010	0.997	V			
0.500	+/-0.010	0.496	~			
0.300	+/-0.010	0.300	V			
0.485	+0.000/-0.010	0.4835				
2.000	+0.000/-0.010	1.993	<i>y</i>			
8.750	+0.005/-0.000	8.752	~	 		
Ø0.386	+0.006/-0.001	\$0.389	V			
Ø0.203	+0.005/-0.001	00.207	V			
0.738 deep	+/-0.010	0.738	~			
0.500	+/-0.010	0.498	/			
0.450	+/-0.010	0.450	~			
2.025	+/-0.010	2.025	✓			
0.675 pitch	+/-0.010	0.675	~			
1.075	+/-0.010	1.075	V			
R0.25	+/-0.030	RG. 250	V			
0.13 x 45°	+/-0.030 x 0.5°	0.133 x45°	· ~			
0.900	+/-0.010	0.900	V			7-11-11-11-11-11-11-11-11-11-11-11-11-11
9.25	+/-0.030	9.250	V	1		· · · · · · · · · · · · · · · · · · ·
0.50	+/-0.030	0.519	~			
0.875	+/-0.010	0.874	/			
0.310 deep	+/-0.010	0.310	\			
4.75	+/-0.030	4.746				
1.06	+/-0.030	1.054	>			
1.000	+/-0.010	0.998	✓			
						
				i		

Measured by:	B.A	Audited by:	3	Prototype Approval:	N/A
Date:	10/03/15	Date: 10	03/17	Date:	N/A

Rev	Date	Change	Revis	ed ₄ b	YX	Approved	ď
Α	09.05.11	New Issue	KJ	- Ok	7	1//	\neg
				-7	\mathcal{T}		

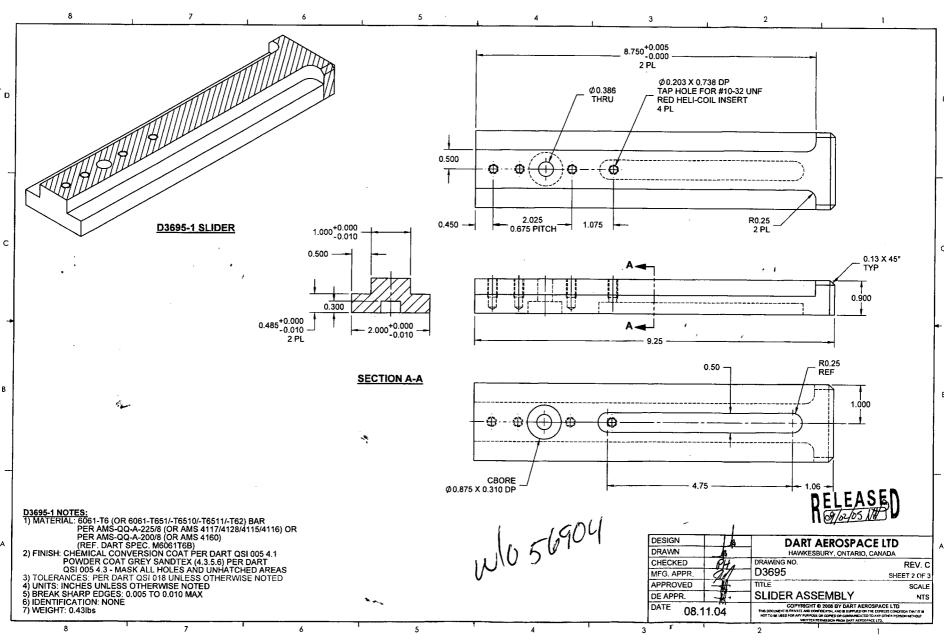
Dart	Aeros	pace	Ltd
------	--------------	------	-----

W/O:			٧	VORK ORDER CHA	ANGES				· · ·		
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										1920	
		· · · · · · · · · · · · · · · · · · ·									
		¥-									
									:		
		PAR #:	Fault Ca	tegory:	NC	R: Yes I	No DQA	\:			
		esolution:	Disposit	ion:	QA	: N/C Cld	sed:		Date:		
NCR:		V	VORK OR	DER NON-CONFO	RMANCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval	
	0.2.	Section A	Initial Chief Eng	Action Description	tion	Sign & Date	Section			QC Inspector	
									, ,		
	-						•				
					•						
			1					•	•		



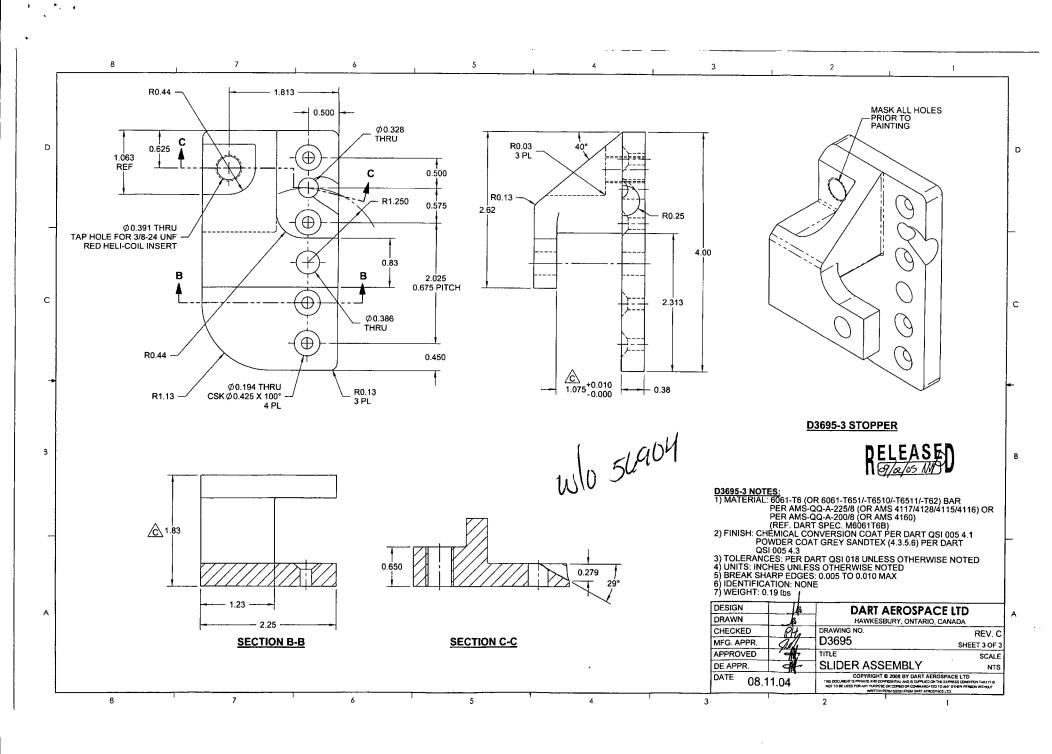
Dart Aerospace Ltd

W/O:			V	ORK ORDER CHANG	ES						
DATE STEP		PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				N.							
				·					*****		
		PAR #:									
		esolution:									
NCR:			VORK OR	DER NON-CONFORMA	ANCE (NCF	()					
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign 8	Verificat			Approval		
		Section A	Chief Eng	Chief Eng	Date	Section	С	Chief Eng	QC Inspector		
			}								
								•			
٠,											
	*										
	1		1			 	į				



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	GES				**.	
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						_				
Part No	:	PAR #:	Fault Cat	legory:	NCR: \	es N	lo DQA	\ <u>.</u>	Date:	
		solution:								
NCR:			WORK ORI	DER NON-CONFORM	ANCE (N	ICR)	<u></u>			
DATE	STEP	Description of NC Section A	Initial	Action Description		gn &	Verific Section			Approval QC Inspector
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Chief Eng	Chief Eng		Date				
						·				
	1				1					



Dart Aerospace Ltd	d
--------------------	---

W/O:			V	VORK ORDER CHANG	ES			
DATE STEP		PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _	
		esolution:						
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC		Corrective Action Section		Verification		Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector
		·						
							·	
	1		1					ŀ